

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1770644  
Invoice Date 10/28/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	146.30	
		TOTAL BALANCE DUE UPON RECEIPT \$146.30
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REED SMITH LLP  
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Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1770644  
Invoice Date 10/28/08  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	35.10
PACER	17.20
Duplicating/Printing/Scanning	49.00
Secretarial Overtime	45.00
CURRENT EXPENSES	146.30
TOTAL BALANCE DUE UPON RECEIPT	\$146.30

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W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1770644  
 Invoice Date 10/28/08  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/04/08	PACER	6.96
08/04/08	PACER	6.00
08/11/08	Secretarial Overtime: W.R. Grace Litigation: draft quarterly fee application spreadsheet	22.50
08/14/08	PACER	3.92
08/25/08	Secretarial Overtime: W.R. Grace Litigation; draft monthly fee app spreadsheet; revisions to fee app .	22.50
08/29/08	PACER	.32
09/03/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
09/09/08	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	35.10
09/23/08	Duplicating/Printing/Scanning ATTY # 4995: 446 COPIES	44.60
09/24/08	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
09/26/08	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
09/26/08	Duplicating/Printing/Scanning ATTY # 0559: 13 COPIES	1.30

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
October 28, 2008

Invoice Number 1770644  
Page 2

09/29/08	Duplicating/Printing/Scanning ATTY # 0559: 13 COPIES	1.30
09/30/08	Duplicating/Printing/Scanning ATTY # 0559: 13 COPIES	1.30
	CURRENT EXPENSES	146.30
	TOTAL BALANCE DUE UPON RECEIPT	\$146.30
		=====

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W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1770645  
Invoice Date 10/28/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00	
Expenses	473.81	
		TOTAL BALANCE DUE UPON RECEIPT \$473.81
		=====

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5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1770645  
Invoice Date 10/28/08  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.35
Duplicating/Printing/Scanning	24.30
Westlaw	432.66
Telephone - Outside	14.50
CURRENT EXPENSES	
	473.81
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TOTAL BALANCE DUE UPON RECEIPT	\$473.81
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 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1770645  
 Invoice Date 10/28/08  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/02/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
09/04/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
09/09/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
09/09/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
09/11/08	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. CELL PHONE CHARGES FOR CONFERENCE CALL WITH K&E AND CLIENT 9/5/08	14.50
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 2 COPIES	.20
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 20 COPIES	2.00
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 October 28, 2008

Invoice Number 1770645  
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09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 3 COPIES	.30
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 2 COPIES	.20
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 6 COPIES	.60
09/12/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/16/08	Duplicating/Printing/Scanning ATTY # 1398; 19 COPIES	1.90
09/16/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/16/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/18/08	Duplicating/Printing/Scanning ATTY # 1398; 12 COPIES	1.20
09/25/08	Telephone Expense 561-362-1533/BOCA RATON, FL/32	1.60
09/25/08	Telephone Expense 312-861-2353/CHICAGO, IL/15	.75

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
October 28, 2008

Invoice Number 1770645  
Page 3

09/25/08	Duplicating/Printing/Scanning ATTY # 3928; 127 COPIES	12.70
09/26/08	Westlaw	432.66
	CURRENT EXPENSES	473.81
	TOTAL BALANCE DUE UPON RECEIPT	\$473.81

=====

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One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1770646  
Invoice Date 10/28/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00	
Expenses	93.82	
		TOTAL BALANCE DUE UPON RECEIPT \$93.82
		=====

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W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1770646  
Invoice Date 10/28/08  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	6.60
PACER	17.76
Duplicating/Printing/Scanning	67.10
Postage Expense	2.36
CURRENT EXPENSES	
	93.82
-----	
TOTAL BALANCE DUE UPON RECEIPT	\$93.82
=====	

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One Town Center Road  
Boca Raton, FL 33486

Invoice Number	1770646
Invoice Date	10/28/08
Client Number	172573
Matter Number	60033

=====  
Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/11/08	PACER	17.76
08/19/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
09/02/08	Telephone Expense 561-362-1533/BOCA RATON, FL/45	2.25
09/02/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
09/02/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
09/03/08	Telephone Expense 312-589-6418/CHICAGO, IL/28	1.40
09/03/08	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
09/04/08	Duplicating/Printing/Scanning ATTY # 0349; 139 COPIES	13.90
09/05/08	Telephone Expense 386-852-1969/DAYTONA BCH, FL/7	.35
09/09/08	Duplicating/Printing/Scanning ATTY # 0349; 7 COPIES	.70
09/10/08	Duplicating/Printing/Scanning ATTY # 0349; 20 COPIES	2.00
09/10/08	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 28, 2008

Invoice Number 1770646  
 Page 2

09/10/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
09/10/08	Duplicating/Printing/Scanning ATTY # 0349; 23 COPIES	2.30
09/10/08	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	2.30
09/10/08	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	2.30
09/10/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
09/11/08	Telephone Expense 410-531-4355/COLUMBIA, MD/13	.60
09/11/08	Duplicating/Printing/Scanning ATTY # 0349; 8 COPIES	.80
09/11/08	Duplicating/Printing/Scanning ATTY # 1398; 32 COPIES	3.20
09/11/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
09/12/08	Duplicating/Printing/Scanning ATTY # 0349; 8 COPIES	.80
09/12/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 28, 2008

Invoice Number 1770646  
 Page 3

09/15/08	Duplicating/Printing/Scanning ATTY # 0349; 8 COPIES	.80
09/15/08	Duplicating/Printing/Scanning ATTY # 1398; 16 COPIES	1.60
09/16/08	Telephone Expense 410-531-4355/COLUMBIA, MD/17	.85
09/16/08	Duplicating/Printing/Scanning ATTY # 1398; 22 COPIES	2.20
09/17/08	Duplicating/Printing/Scanning ATTY # 4810; 81 COPIES	8.10
09/17/08	Duplicating/Printing/Scanning ATTY # 0349; 6 COPIES	.60
09/18/08	Telephone Expense 803-943-4444/HAMPTON, SC/15	.70
09/19/08	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
09/22/08	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.25
09/22/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
09/23/08	Duplicating/Printing/Scanning ATTY # 1398; 39 COPIES	3.90
09/23/08	Postage Expense: ATTY # 001398 User: Lebo, Dan	2.36
09/24/08	Duplicating/Printing/Scanning ATTY # 1398; 57 COPIES	5.70
09/24/08	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
09/24/08	Duplicating/Printing/Scanning ATTY # 1398; 2 COPIES	.20
09/24/08	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
09/24/08	Duplicating/Printing/Scanning ATTY # 1398; 1 COPY	.10

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
October 28, 2008

Invoice Number 1770646  
Page 4

09/25/08	Telephone Expense 803-943-4444/HAMPTON, SC/4	.20
09/25/08	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
09/26/08	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30
09/29/08	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
	CURRENT EXPENSES	93.82
	TOTAL BALANCE DUE UPON RECEIPT	\$93.82

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Invoice Number 1770647  
Invoice Date 10/28/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00	
Expenses	61,288.28	
	TOTAL BALANCE DUE UPON RECEIPT	\$61,288.28
		=====

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PO Box 360074M  
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Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1770647  
Invoice Date 10/28/08  
Client Number 172573  
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	204.20
Westlaw	126.98
Certified Copies	3.95
Consulting Fees	60,953.15
CURRENT EXPENSES	
	61,288.28
-----	
TOTAL BALANCE DUE UPON RECEIPT	\$61,288.28
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W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1770647  
Invoice Date 10/28/08  
Client Number 172573  
Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/03/08	Duplicating/Printing/Scanning ATTY # 007015: 5 COPIES	.50
09/03/08	Duplicating/Printing/Scanning ATTY # 007015: 5 COPIES	.50
09/03/08	Duplicating/Printing/Scanning ATTY # 000887: 271 COPIES	27.10
09/03/08	Duplicating/Printing/Scanning ATTY # 004995: 201 COPIES	20.10
09/04/08	Duplicating/Printing/Scanning ATTY # 001814: 12 COPIES	1.20
09/04/08	Duplicating/Printing/Scanning ATTY # 001814: 13 COPIES	1.30
09/04/08	Duplicating/Printing/Scanning ATTY # 001814: 13 COPIES	1.30
09/04/08	Duplicating/Printing/Scanning ATTY # 004995: 10 COPIES	1.00
09/05/08	Duplicating/Printing/Scanning ATTY # 1814; 62 COPIES	6.20
09/09/08	Duplicating/Printing/Scanning ATTY # 007015: 5 COPIES	.50
09/09/08	Duplicating/Printing/Scanning ATTY # 001814: 13 COPIES	1.30
09/11/08	Duplicating/Printing/Scanning ATTY # 004995: 110 COPIES	11.00

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 October 28, 2008

Invoice Number 1770647  
 Page 2

09/11/08	Duplicating/Printing/Scanning ATTY # 004995: 8 COPIES	.80
09/16/08	Certified Copies - - VENDOR: YOVANA A. BURNS COPIES OF NEWSPAPER ARCHIVAL FILES.	3.95
09/16/08	Duplicating/Printing/Scanning ATTY # 004995: 6 COPIES	.60
09/17/08	Westlaw	126.98
09/18/08	Duplicating/Printing/Scanning ATTY # 4995; 343 COPIES	34.30
09/18/08	Duplicating/Printing/Scanning ATTY # 4995; 287 COPIES	28.70
09/18/08	Duplicating/Printing/Scanning ATTY # 4995; 78 COPIES	7.80
09/25/08	Duplicating/Printing/Scanning ATTY # 4995; 451 COPIES	45.10
09/25/08	Duplicating/Printing/Scanning ATTY # 4995; 149 COPIES	14.90
10/23/08	Consulting Fees - - Consultant fees for work on grand jury matter and related issues against W.R. Grace for September, 2008.	60953.15
CURRENT EXPENSES		61,288.28
TOTAL BALANCE DUE UPON RECEIPT		\$61,288.28